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BILL NO. S-78-04-32

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SPECIAL ORDINANCE NO. S-

70-78

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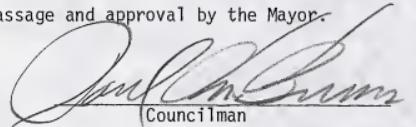
AN ORDINANCE approving City Utilities
Purchase Order No. 9812 with Stock-
berger Machinery, Inc., for supplies
for the Water Pollution Control Main-
tenance Department.

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9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
10 INDIANA:

11 SECTION 1. That City Utilities Purchase Order No. 9812, dated
12 April 6, 1978, between the City of Fort Wayne, by and through the City
13 Utilities Purchasing Agent and the Board of Public Works and Stockberger
14 Machinery, Inc., for supplies (various pumps, hoses and fittings) for
15 the Water Pollution Control Mainstenance Department, at a cost of
16 \$5,110.13, all as more particularly set forth in said Purchase Order,
17 which is on file in the Office of the Department of Purchasing and is
18 by reference incorporated herein and made a part hereof, be and the same
19 is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force and
21 effect from and after its passage and approval by the Mayor.


Councilman

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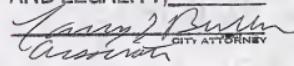
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APPROVED AS TO FORM
AND LEGALITY.


Larry D. Butler
CITY ATTORNEY
Assessor

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Read the first time in full and on motion by Burns, seconded by

Heister, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 4-25-78

Charles W. Witterman
CITY CLERK

Burns)

Read the third time in full and on motion by Burns, seconded by John T. Trow, and duly adopted, placed on its passage.

PASSED (DIED) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>			<u>1</u>	
<u>BURNS</u>	<u>X</u>				
<u>HINGA</u>	<u>X</u>				
<u>HUNTER</u>				<u>X</u>	
<u>MOSES</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>STIER</u>					
<u>TALARICO</u>	<u>X</u>				

DATE: 5-8-78

Charles W. Witterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 8-70-78 on the 8th day of May, 1978
ATTEST: (SEAL)

Charles W. Witterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th
day of May, 1978 at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Witterman
CITY CLERK

Approved and signed by me this 11th day of May, 1978
at the hour of 2:30 o'clock Q M., E.S.T.

Robert Ellingshong
MAYOR

Bill No. S-78-04-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase ORder No. 9812 with Stockberger Machinery, Inc., for supplies for the Water Pollution Control Maintenance Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

Paul M. Burns
James S. Stier
Vivian G. Schmidt
5-8-78 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
 ROOM 950 CITY-COUNTY BUILDING
 NUMBER ONE EAST MAIN STREET
 FORT WAYNE, INDIANA 46802

ORIGINAL
 PURCHASE ORDER NO. 9812

65-285-5

4/10/78

DATE April 6, 1978

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

Stockberger Machinery Inc.
 2222 U.S. Highway 30 Bypass West
 Fort Wayne, Indiana 46808

SHIP TO —

Water Pollution Control Maint. Dept.
 445 East Wallace Street
 Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
 CERTIFICATION AS REQUIRED BY
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
3	7EP SIN 3593, 3594 & 3595			205.70/ea	\$ 617.10
1	Model 3102W S/N P48				569.50
1	Model 5202W S/N P3249				542.30
1	Model 3103W S/N P322				596.70
1	Model 5303W S/N 5466				597.55
19	2" x 50' Discharge			48.48/ea.	921.12
5	2" x 20' Suction Hose			63.72/ea.	318.60
2	3" x 50' Suction Hose			103.25/ea.	206.50
6	3" x 50' Discharge Hose			94.97/ea.	569.82
2	3" x 50" Discharge Hose			85.47/ea.	170.94
		<i>APPROVED</i> <i>Board of Public Works</i> <i>Henry P. Welsch</i> <i>Edwin W. Lumm</i> <i>May ATTENTION!</i>			
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Stockberger machinery inc.

CONSTRUCTION EQUIPMENT

2222 U. S. HIGH. 30 BY PASS WEST, FORT WAYNE, IND. 46808 • PHONE: (219) 483-8141
 SOUTH BEND, IND. INDIANAPOLIS, IND. EVANSVILLE, IND.

INVOICE DATE	INVOICE NUMBER
3/31/78	118-710
CUSTOMER NUMBER	

S CITY UTILITIES
 O PURCHASING
 L #1 Main St.
 D Fort Wayne, Indiana 46802
 T
 O

S
 H
 I
 P
 T
 O

DATE ORDERED	CUSTOMER P.O.	MAIL/PHONE	CT.	MANUFACTURER	MODEL	SERIAL NO.	CASH IN 10 DAYS
	9812			HYDROMATIC, C.R.E.			ALL DELINQUENT ACCOUNTS SUBJECT TO A 1% PER MONTH SERVICE CHARGE.
P.O. TO FACTORY	FACTORY INVOICE NO.	DATE SHIPPED	SHIPPED FROM		VIA		
		3/25	FW		GPU		
F.O.B.	STOCK CARD NO.	SALESMAN	REFERENCE DATA				
	As follows	Tony D.	1295,1296,1297				

QTY.	DESCRIPTION	PRICE
	Sale of:	
2	(0#3595, Model 7EP 2" Water Pump, S/N 3595,3594,3593 94,93) (List 242.00 less -15% ea)	@ 205.70 \$ 617.10
3	(0#3852) Model 5202W 2" Diaphragm Pump, S/N P3219 List 638.00 -15%	542.30
	(0#3745) Model 5303W 3" Diaphragm Pump, S/N 5303P 51466 (List 703.00 -15%)	597.55
	(0#3334) Model 3102W 2" Trash Pump, S/N 3102P 48 (List 670.00 -15%)	569.50
	(0#3851) Model 3103W 3" Trash Pump, S/N P322 (List 702.00 -15%)	596.70
		\$ 2,923.15
19	2" x 50' discharge hose with fittings	@ 18.48 921.12
5	2" x 20' Suction Hose with fittings	@ 63.72 318.60
2	2 1/2" x 20' suction hose with fittings	@ 103.25 206.50
6	3" x 50' discharge hose with fittings	@ 94.97 569.82
2	-used 3" x 50' discharge hose with fittings (List 94.97 -10%)	@ 85.47 170.94
		\$ 5,110.13
	TAX EXEMPT	

ALL CLAIMS MUST BE FILED IN WRITING 10 DAYS AFTER RECEIPT OF MERCHANDISE.

CUSTOMER INVOICE

4027

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9812 - STOCKBERGER MACHINERY, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 8-78-04-32
SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9812 - STOCKBERGER MACHINERY, INC.,
IN THE AMOUNT OF \$5,110.13 FOR SUPPLIES FOR THE WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT.
(VARIOUS PUMPS, HOSES AND FITTINGS TO BE USED BY WPC MAINTENANC)

(PURCHASE ORDER AND REQUISITION MATERIAL ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SUPPLIES NECESSARY FOR SEWER MAINTENANCE AS A RESULT OF
WEATHER IMPACT.

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$5,110.13 FROM WPC UTILITY

ASSIGNED TO COMMITTEE

EP

Copy to [unclear]